

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: MILLER, BRAD
61 E Columbus Ave, Ste 200, Phoenix, AZ 85012
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2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 15, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$1,647.68 |
| Total Cash Receipts this Reporting Period: | \$7,740.00 |
| Total Cash Disbursements this Reporting Period: | \$7,370.80 |
| Cash Balance at End of Reporting Period: | \$2,016.88 |

Report ID: 4228

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|---------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$7,740.00 | \$0.00 | \$7,740.00 | \$25,940.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$9.59 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$7,740.00 | \$0.00 | \$7,740.00 | \$25,949.59 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------------|---------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$7,370.80 | \$0.00 | \$7,370.80 | \$27,238.21 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$7,370.80 | \$0.00 | \$7,370.80 | \$27,238.21 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$7,370.80 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|-------------|---------------|----------------------|
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 01/09/2004 | \$1,240.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | reimburement for shirts | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 01/15/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contributions | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 01/31/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contributions | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 02/15/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contributions | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 02/27/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contribution | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 03/15/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contribution | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 03/31/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contribution | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 04/15/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contributions | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 04/30/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contributions | | | |
| Name: | CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS | 05/15/2004 | \$650.00 | \$25,940.00 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIRE FIGHTERS, CITY OF CHANDLER | | | |
| Memo: | voluntary contributions | | | |

Schedule C2 - Individual contributions

| | Date | Amount | Cycle To Date |
|--|------------|------------------|---------------|
| Name: CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS Address: 221 E Boston St, Chandler, AZ 85225 Occupation: FIRE FIGHTERS, CITY OF CHANDLER Memo: voluntary contributions | 05/31/2004 | \$650.00 Cash | \$25,940.00 |
| Total of Individual Contributions | | \$7,740.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Individual Contributions | | \$7,740.00 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| Name: | FRY'S FOOD STORE | 01/03/2004 | \$25.44 | \$82.72 |
| Address: | CHANDLER, CHANDLER, AZ 85225 | | Cash | |
| Memo: | chapter meeting | | | |
| Name: | BOB FORD | 01/08/2004 | \$750.00 | \$750.00 |
| Address: | PHOENIX, PHOENIX, AZ 85012 | | Cash | |
| Memo: | t-posts | | | |
| Name: | HOME DEPOT | 01/09/2004 | \$26.90 | \$644.42 |
| Address: | ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225 | | Cash | |
| Memo: | sign supplies | | | |
| Name: | HOME DEPOT | 01/09/2004 | \$26.90 | \$644.42 |
| Address: | ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225 | | Cash | |
| Memo: | sign supplies | | | |
| Name: | SECRETARY OF STATE | 01/10/2004 | \$250.00 | \$760.00 |
| Address: | 1700 W Washington St, FI 7, Phoenix, AZ 85007 | | Cash | |
| Memo: | standing committee registration | | | |
| Name: | OCOTILLO GOLF RESORT | 01/22/2004 | \$548.00 | \$548.00 |
| Address: | CHANDLER, CHANDLER, AZ 85248 | | Cash | |
| Memo: | awards banquet | | | |
| Name: | TIMEKEEPERS | 01/22/2004 | \$175.12 | \$371.12 |
| Address: | PHX, PHX, AZ 85012 | | Cash | |
| Memo: | retirement clock | | | |
| Name: | U.P.F.F. | 01/22/2004 | \$500.00 | \$580.00 |
| Address: | 61 E Columbus Ave, , Phoenix, AZ 85012 | | Cash | |
| Memo: | 100 club dinner | | | |
| Name: | BRAD MILLER | 01/24/2004 | \$166.18 | \$554.05 |
| Address: | 2447 E Mallory St, , Mesa, AZ 85213 | | Cash | |
| Memo: | reimbursement | | | |
| Name: | TOM SHERMAN | 01/31/2004 | \$618.33 | \$637.38 |
| Address: | CHANDLER, CHANDLER, AZ 85225 | | Cash | |
| Memo: | Political supplies reimbursement | | | |
| Name: | BRAD MILLER | 02/02/2004 | \$86.37 | \$554.05 |
| Address: | 2447 E Mallory St, , Mesa, AZ 85213 | | Cash | |
| Memo: | Reimbursement | | | |
| Name: | MATT WILLIAMS BASEBALL | 02/20/2004 | \$300.00 | \$300.00 |
| Address: | CHANDLER, CHANDLER, CHANDLER, AZ 85225 | | Cash | |
| Memo: | Little League Banner | | | |
| Name: | P.F.F.A. | 02/22/2004 | \$50.00 | \$2,610.75 |
| Address: | 61 E Columbus Ave, , Phoenix, AZ 85012 | | Cash | |
| Memo: | Political academy | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|-------------|---------------|----------------------|
| Name: | IGUANA MACKS | 02/23/2004 | \$216.20 | \$1,338.15 |
| Address: | 1351 N Alma School Rd, , Chandler, AZ 85224 | | Cash | |
| Memo: | Chapter meeting | | | |
| Name: | IGUANA MACKS | 02/24/2004 | \$330.00 | \$1,338.15 |
| Address: | 1351 N Alma School Rd, , Chandler, AZ 85224 | | Cash | |
| Memo: | Chapter meeting | | | |
| Name: | COMMITTEE TO RE-ELECT MARY ROSE WILCOX | 02/25/2004 | \$350.00 | \$350.00 |
| Address: | 5110 N Central Ave, Ste 300, Phoenix, AZ 85012 | | Cash | |
| Memo: | campaign contribution | | | |
| Name: | HOME DEPOT | 02/27/2004 | \$26.90 | \$644.42 |
| Address: | ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225 | | Cash | |
| Memo: | supplies for signs | | | |
| Name: | BLAYLOCK ORIGINALS | 03/13/2004 | \$96.00 | \$96.00 |
| Address: | MESA, MESA, AZ 85204 | | Cash | |
| Memo: | Memorial frames | | | |
| Name: | COMMITTEE TO ELECT ROBERT GARZA | 03/13/2004 | \$200.00 | \$200.00 |
| Address: | 815 E Roosevelt Ave, , Buckeye, AZ 85236 | | Cash | |
| Memo: | campaign support | | | |
| Name: | HOME DEPOT | 03/16/2004 | \$48.44 | \$644.42 |
| Address: | ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225 | | Cash | |
| Memo: | supplies for signs | | | |
| Name: | GRAPHIC LINKS | 04/07/2004 | \$2,000.00 | \$2,194.37 |
| Address: | PHOENIX, PHOENIX, AZ 85012 | | Cash | |
| Memo: | printing costs | | | |
| Name: | GRAPHIC LINKS | 04/12/2004 | \$194.37 | \$2,194.37 |
| Address: | PHOENIX, PHOENIX, AZ 85012 | | Cash | |
| Memo: | vbm lists | | | |
| Name: | P.F.F.A. | 04/12/2004 | \$50.00 | \$2,610.75 |
| Address: | 61 E Columbus Ave, , Phoenix, AZ 85012 | | Cash | |
| Memo: | training academy | | | |
| Name: | BASHA | 04/17/2004 | \$61.10 | \$1,117.57 |
| Address: | ALMA SCHOOL AND QUEEN CREEK, CHANDLER, AZ 85248 | | Cash | |
| Memo: | Museum supplies | | | |
| Name: | FRY'S FOOD STORE | 04/17/2004 | \$37.98 | \$82.72 |
| Address: | CHANDLER, CHANDLER, AZ 85225 | | Cash | |
| Memo: | Museum supplies | | | |
| Name: | JEFF WEST | 04/21/2004 | \$58.00 | \$58.00 |
| Address: | 2718 W Highland St, , Chandler, AZ 85225 | | Cash | |
| Memo: | Steward bags | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|-----------------------------------|------------|------------|---------------|
| Name: | UNITED FIRE | 05/10/2004 | \$178.57 | \$530.97 |
| Address: | 335 N 4th Ave, , Tucson, AZ 85705 | | Cash | |
| Memo: | CERF/TERF donation | | | |
| Total of Operating Expenses | | | \$7,370.80 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$7,370.80 | |
| | | | | |

